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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

BRIAN K. GRUMBLING
 PATRICIA GRUMBLING
 Debtor(s)

Case No.:14-70684 JAD

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/25/2014 and confirmed on 12/02/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		57,461.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		57,461.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,648.00	
Trustee Fee	2,302.22	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,950.22

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF CAMDEN	0.00	32,565.83	0.00	32,565.83
	Acct: XXX0700				
	BANK OF CAMDEN	1,938.89	220.25	0.00	220.25
	Acct: XXX0700				
	HOLIDAY FINANCIAL SERVICES	0.00	0.00	0.00	0.00
	Acct: XXX8701				
	TOYOTA MOTOR CREDIT CORP (TMCC)	13,583.33	9,839.73	2,016.68	11,856.41
	Acct: XXXXXXXX5593				
	TOYOTA MOTOR CREDIT CORP (TMCC)	7,414.98	5,811.47	1,056.82	6,868.29
	Acct: XXXXXXXX2800				
					51,510.78

Priority					
	KENNETH P SEITZ ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN K. GRUMBLING	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICES OF KENNETH P SEITZ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KENNETH P SEITZ ESQ	3,648.00	3,648.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	5,248.52	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX6033				
	INTERNAL REVENUE SERVICE*	2,662.83	0.00	0.00	0.00
	Acct: 9036				
	PA DEPARTMENT OF LABOR & INDUSTRY	918.90	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX2014				
	PA DEPARTMENT OF REVENUE*	856.77	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX2014				
	BANK OF CAMDEN	500.00	0.00	0.00	0.00
	Acct: 0700				
*** N O N E ***					
Unsecured					
	QUANTUM3 GROUP LLC AGNT - SADINO FI	1,208.03	0.00	0.00	0.00
	Acct: 2313				
	ASSOCIATED CREDIT SERVICES INC	0.00	0.00	0.00	0.00
	Acct: XXX4379				
	CAMBRIA THRIFT CDC	453.82	0.00	0.00	0.00
	Acct: XXX9535				
	PRA RECEIVABLES MANAGEMENT LLC - /	762.41	0.00	0.00	0.00
	Acct: 4769				
	PRA RECEIVABLES MANAGEMENT LLC - /	638.05	0.00	0.00	0.00
	Acct: 9207				
	PRA RECEIVABLES MANAGEMENT LLC - /	624.03	0.00	0.00	0.00
	Acct: 1164				
	PRA RECEIVABLES MANAGEMENT LLC - /	308.31	0.00	0.00	0.00
	Acct: 0913				
	FIRST NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX3838				
	FIRST NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX8945				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct: XXX0072				
	DR LEONARDS SHOP NOW	0.00	0.00	0.00	0.00
	Acct: XXX2A4A				
	ENCORE PAYMENT SYSTEMS	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX503G				
	FIRST NATIONAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX1448				
	FINGERHUT DIR MKTNG INC/CIT**	0.00	0.00	0.00	0.00
	Acct: XXX1872				
	FIRST DATA++	0.00	0.00	0.00	0.00
	Acct: XXX0000				
	JEFFERSON CAPITAL SYSTEMS LLC*	652.60	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX2228				
	MERRICK BANK	1,230.28	0.00	0.00	0.00
	Acct: XXX2422				
	PENELEC/FIRST ENERGY**	2,647.47	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX0400				
	PA STATE EMPLOYEES CU/PSECU	0.00	0.00	0.00	0.00
	Acct: XXX0205				
	REMIT CORP++	0.00	0.00	0.00	0.00
	Acct: XXX8868				
	REMIT CORP++	0.00	0.00	0.00	0.00
	Acct: XXX5806				
	REMIT CORP++	0.00	0.00	0.00	0.00
	Acct: XXX8643				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	REMIT CORP++ Acct: XXX3334	0.00	0.00	0.00	0.00
	QUANTUM3 GROUP LLC AGNT - COLLINS / Acct: 6552	488.85	0.00	0.00	0.00
	ENHANCED RECOVERY COMPANY Acct: XXX4450	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: XXXXXXXXXXXXXXXXXXXXXXXX6033	1,543.87	0.00	0.00	0.00
	NATIONAL CREDIT ADJUSTERS Acct: 7039	0.00	0.00	0.00	0.00
	NATIONAL CREDIT ADJUSTERS Acct: 3680	0.00	0.00	0.00	0.00
	SEVENTH AVENUE Acct: 2570	215.58	0.00	0.00	0.00
	CERASTES LLC Acct: 8795	250.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 9036	532.91	0.00	0.00	0.00
	NEW CENTURY FINANCIAL SVCS INC Acct: 4830	739.39	0.00	0.00	0.00
	SYNCHRONY BANK++ Acct: 5375	0.00	0.00	0.00	0.00
	JENNIFER M IRVIN - ASST COUNSEL Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

51,510.78

TOTAL CLAIMED

PRIORITY 10,187.02

SECURED 22,937.20

UNSECURED 12,295.60

Date: 05/21/2018

/s/ Ronda J. Winnecour

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